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1	SITE	RRS#5 highlighted	STATE	GM EI*	NPL	RPM	SC	UNDER CONTROL DATE	revised under control date	SUFFICIENT DATA DATE	revised sufficient data date
2	Conrail Yard		IN	GMNC	F	Drexler, T.	Adler, K.	9/30/2020			
3	Elm Street Groundwater		IN	GMID	F	Caine, H.	Adler, K.			9/30/2017	9/30/2016
4	Garden City		IN	GMID	F	Sullivan, S.	Adler, K.			12/31/2016	
5	Hedblum Industries		MI	GMNC	F	Sullivan, S.	Adler, K.	12/31/2019			
6	Jennison-Wright Corp.		IL	GMNC	F	Tierney, M.	Adler, K.	9/30/2025			
7	Little Scioto River		OH	GMNC	F	Caine, H.	Adler, K.	6/30/2020			3/31/2020
8	North Shore Gas North Plant		IL	GMID	SA	del Rosario, R.	Adler, K.			12/30/2020	12/31/2017
9	OMC		IL	GMNC	F	Drexler, T.	Adler, K.	12/31/2016	9/30/2017		

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1	revised justification paragraph
2	The Conrail Rail Yard Superfund site in Elkhart, Indiana is considered "Contaminated Groundwater Migration Not Under Control" because a review of groundwater monitoring well sampling data shows that the migration of contaminated groundwater is not stabilized (such that contaminated groundwater is expected to remain within the "existing area of contaminated groundwater") as defined by the currently designated monitoring locations.
3	The Elm Street Groundwater Superfund site is considered "Insufficient Data to Determine Contaminated Groundwater Migration Control Status" because relevant and significant information on known and reasonably suspected releases to groundwater have not been considered. EPA plans that data collection will be completed in summer 2016.
4	The Garden City Groundwater Plume Superfund site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if the migration of contaminated groundwater will remain within an existing area of contaminated groundwater as defined by past monitoring. The relevant data to make this determination will be collected during the remedial investigation, which is underway and planned for completion by the end of 2016.
5	The Hedblum Industries Superfund site is considered "Contaminated Groundwater Migration Not Under Control" because the migration of contaminated groundwater is not stabilized (such that contaminated groundwater is expected to remain within "existing area of contaminated groundwater") as defined by the currently designated monitoring locations. The construction of the enhanced groundwater remediation system was completed in September 2014 and is currently operating. Additional groundwater monitoring wells will be installed in 2016-17 to better define the southern boundary of the plume and migration rates. Groundwater discharges into surface water; however, the discharge is not considered unacceptable as no adverse effects are present.
6	The Jennison Wright Superfund site is considered "Contaminated Groundwater Migration Not Under Control" because the migration of contaminated groundwater is not stabilized (such that contaminated groundwater is expected to remain within "existing area of contaminated groundwater") as defined by the currently designated monitoring locations.
7	The Little Scioto River Superfund site is considered "Contaminated Groundwater Migration Not Under Control" because the migration of contaminated groundwater from the upstream Baker Wood Creosoting facility (Operable Unit 2) is not stabilized (such that contaminated groundwater is expected to remain within "existing area of contaminated groundwater" as defined by the currently designated monitoring locations). The Little Scioto River, Operable Unit 1, is not a groundwater site.
8	The North Shore Gas North Plant site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. The Remedial Investigation/Feasibility Study (RI/FS) Work Plan was approved March 2012 and field work has been completed. A draft RI report is expected by the end of 2016.
9	The OMC site is considered "Contaminated Groundwater Migration Not Under Control" because the migration of contaminated groundwater is not stabilized such that contaminated groundwater is expected to remain within an existing area of contaminated groundwater as defined by currently designated monitoring locations on the OMC Plant 2 operable unit.

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10	Peoples Gas Crawford Station	IL	GMID	SA	del Rosario, R.	Adler, K.			3/31/2018	
11	Peoples Gas Hawthorne Avenue	IL	GMID	SA	del Rosario, R.	Adler, K.			9/30/2018	
12	Peoples Gas Hough Place Station	IL	GMID	SA	Ryan, W.	Adler, K.			11/30/2016	12/31/2016
13	Peoples Gas Light & Coke 22nd Street	IL	GMID	SA	del Rosario, R.	Adler, K.			7/30/2017	
14	Peoples Gas Light & Coke Division Street	IL	GMID	SA	del Rosario, R.	Adler, K.			12/30/2016	
15	Peoples Gas Light & Coke North Station	IL	GMID	SA	del Rosario, R.	Adler, K.			12/30/2018	
16	Peoples Gas Light & Coke Willow Street Station	IL	GMID	SA	del Rosario, R.	Adler, K.			9/30/2018	
17	Peoples Gas North Shore Ave. Station	IL	GMID	SA	del Rosario, R.	Adler, K.			4/30/2018	

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10	The Peoples Gas Crawford Station site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. A time-critical removal action to remove source materials is still underway; it began in January 2012 and as of February 2015, approximately 1.2 million tons of contaminated soil have been excavated and hauled off-site for disposal. The removal action is expected to be completed by the end of 2016. Concurrently, the Remedial Investigation (RI) field work began in 2013 and is ongoing. Due to the size of the site (200-250 acres), the investigation was divided into four phases, with phase covering a particular group of parcels (Groups I through IV) requiring a separate work plan for EPA review and approval. A draft RI report was submitted to EPA for review in September 2015, while the other groups (II-IV) are currently in various stages of completing RI field activities.
11	The Peoples Gas Hawthorne Avenue site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. Remedial Investigation field activities were completed in 2014, with a draft Remedial Investigation/Feasibility Study (RI/FS) report submitted to EPA in May 2015. EPA provided comments on the draft RI/FS report in April 2016 and is awaiting a response from the responsible party.
12	The Peoples Gas Hough Place Station site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. A time-critical removal action to remove source materials was completed in 2008. Remedial Investigation (RI) field work was started in May 2014 and a data summary report was submitted to EPA for review. A draft RI Report is due in 2016.
13	The Peoples Gas Light & Coke 22nd Street site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. The Remedial Investigation work plan has been approved, but field work has been stalled due to need for access in the former electric utility plant (Midwest Generation) adjacent to the river. EPA is working on obtaining access in 2016. This is the only portion of the site which was not remediated under a time-critical removal action taken in 2007.
14	The Peoples Gas Division Street Station site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. The Remedial Investigation/Feasibility Study (RI/FS) work plan was approved in April 2010, with field work starting in March 2011. As of March 2015, 8 rounds of quarterly groundwater monitoring, along with Phase 2 of sediment/surface water sampling, have been completed. Following review of data collected, it was determined in June 2015 that additional data needed to be collected over 2015/2016, particularly to determine whether vapor intrusion is an issue at the site. A draft RI report is expected by end of 2016.
15	The Peoples Gas North Station site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. EPA approved the RI work plan in March 2012 and field work started in spring 2013. Due to access issues, the initial field work was not completed until April 2014. A draft Remedial Investigation (RI) report was submitted in July 2015. Appropriate soil background levels for PAHs and arsenic at the site needed to be determined, which were completed in February 2016. The review of the draft RI Report is ongoing in 2016. A final RI Report is planned by the end of 2018.
16	The Peoples Gas Willow Street Station site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. Since the Remedial Investigation (RI) field work was started in in December 2012, 5 rounds of groundwater and 3 rounds of soil vapor sampling have been completed. Sediment sampling was also completed in October 2013. A draft RI report was submitted to EPA for review in May 2015. EPA provided comments in April 2016 and is awaiting a response from the responsible party. A final RI Report is planned in 2018.
17	The Peoples Gas North Shore Avenue Station Former MGP site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. A Remedial Investigation work plan was approved by EPA in 2016 and field work is expected to begin later in 2016. The RI Report is planned in 2018.

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18	Peoples Gas Pitney Court	IL	GMID	SA	del Rosario, R.	Adler, K.			10/30/2019	
19	Peoples Gas South Station	IL	GMID	SA	del Rosario, R.	Adler, K.			8/31/2018	12/31/2017
20	Peoples Gas Throop Street	IL	GMID	SA	Ryan, W.	Adler, K.			12/30/2019	
21	SE Rockford GW Contamination	IL	GMNC	F	Drexler, T.	Adler, K.			9/30/2020	
22	South Dayton Dump & Landfill	OH	GMID	P	Patterson, L.	Adler, K.			9/30/2020	
23	St. Regis Paper Co.	MN	GMNC	F	Patterson, L.	Adler, K.	9/30/2025			
24	WPSC Green Bay	WI	GMID	SA	Gielniewski, M.	Adler, K.			12/30/2020	12/31/2019
25	WPSC Manitowoc	WI	GMID	SA	Gielniewski, M.	Adler, K.			12/30/2020	

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18	<p>The Peoples Gas Pitney Court Station site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. A draft Remedial Investigation/Feasibility Study (RI/FS) report was submitted to EPA for review in May 2015. EPA provided comments on the draft RI/FS report in April 2016 and is awaiting a response from the responsible party. A final RI Report is planned in 2019.</p> <p>The Peoples Gas South Station site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. The initial field investigation at South Station began in May 2009, with a draft RI report originally targeted for submittal by September 2010. However, additional vapor intrusion (VI)/indoor air and soil gas sampling was necessary as a result of reviewing existing data from the on-site storage building. Two rounds of supplemental VI/soil gas sampling have been completed as of the end of 2014, with a draft RI report expected by the end of 2016.</p>
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20	The Peoples Gas Throop Street Station site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use. Field sampling work began in spring 2013 and a data summary report was submitted to EPA for review and approval in October 2014. A draft RI report is expected by the end of 2016.
21	The SE Rockford Groundwater Superfund site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because it is not known if contaminated groundwater discharges into surface water bodies.
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23	There is Insufficient Data to determine the Contaminated Groundwater Under Control Status at the South Dayton Dump Site because the extent of groundwater contamination is not known. A remedial investigation is underway to determine the extent of soil and groundwater contamination and better understand sources of groundwater contamination.
24	<p>The St. Regis Paper Co. site is consider "Contaminated Groundwater Migration Not Under Control" because the migration of contaminated groundwater is not stabilized (such that groundwater is expected to remain in an "existing area of contaminated groundwater") as defined by the currently designated monitoring locations.</p> <p>The WPSC Green Bay MGP Superfund alternative site is considered "Insufficient Data for Contaminated Groundwater Migration Under Control" because the extent of impacted groundwater is contaminated above appropriately protective risk-based levels for actual and potential groundwater use is not known. WPSC began the sediment portion of the remedial investigation (RI) at the Green Bay site in October 2014, and the upland soil and groundwater sampling portions of the RI in 2015-16. RI work is expected to continue through 2017.</p> <p>The WPSC Manitowoc MGP site is considered "Insufficient Data to Determine Contaminated Groundwater Migration Under Control Status" because it is not known if the migration of contaminated groundwater will remain within an existing area of contaminated groundwater as defined by current monitoring well locations. Field sampling to delineate the nature and extent of contamination at the old MGP site and in the Manitowoc River began in 2008. WPSC submitted a draft remedial investigation (RI) report in July 2014 and the draft feasibility study (FS), a report documenting the array of cleanup alternatives, in August 2015. EPA plans to complete its review of the RI and FS reports and then issue a proposed cleanup plan for public comment in October 2017. EPA will then issue a Record of Decision in 2018 to select the site cleanup remedy. In 2019, the PRP will delineate the extent of groundwater contamination during the Remedial Design Phase.</p>
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26	WPSC Marinette	WI	GMID	SA	Gielniewski, M.	Adler, K.			12/30/2020	12/31/2018
27	WPSC Oshkosh	WI	GMID	SA	Gielniewski, M.	Adler, K.			12/30/2020	12/31/2019
28	WPSC Stevens Point	WI	GMID	SA	Patterson, L.	Adler, K.				12/31/2016
29	WPSC Two Rivers	WI	GMID	SA	Gielniewski, M.	Adler, K.			12/30/2020	12/31/2018
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26	<p>The WPSC Marinette MGP site is considered "Insufficient Data to Determine Contaminated Groundwater Migration Under Control Status" because it is not known if the migration of contaminated groundwater will remain within an existing area of contaminated groundwater as defined by current monitoring well locations. From June 2013 to March 2014, WPSC worked to complete the necessary sampling and analysis tasks that will result in completion of the Remedial Investigation (RI) Report for the Marinette site. Based on the results of the RI and the subsequent draft feasibility study (FS), EPA plans to propose a final site cleanup remedy in October 2016 for public comment and then select the final cleanup remedy for the site later in 2016. The extent of groundwater cleanup will be determined during the Remedial Design Phase planned to be initiated in the summer 2017.</p>
27	<p>The WPSC Oshkosh MGP site is considered "Insufficient Data to Determine Contaminated Groundwater Migration Under Control Status" because the extent of groundwater contamination is not known. EPA plans to have WPSC begin a remedial investigation in 2015, with the goal of selecting a final cleanup remedy for the site by 2019.</p>
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31	<p>The WPSC Two Rivers MGP site is considered "Insufficient Data to Determine Contaminated Groundwater Migration Under Control Status" because the extent of groundwater contamination is not known. The Remedial Investigation work began at the end of 2015 and will run through end of 2018.</p>